

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Smt M. Madhavi, Assistant Section Officer – Reimbursement of medical expenses an
amount of Rs.10,000/- Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1622,

Dated:07.11.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt. M.Madhavi, A.S.O., dated:20.08.2013.
3. Memo No.19071/OP/A1/2013-1, MA&UD (OP) Dept.,
Dt:22.08.2013.
- 4.Lr.Rc.No.1964/CDS/2013, dated:13.09.2013 received from the Civil
Surgeon Specialist, Government, Civil Dispensary, A.P. Secretariat,
Hyderabad.

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ORDER:

Smt M.Madhavi, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of her mother for Dental Problem from 04.08.2013 to 20.08.2013 at Sowjanya Dental Hospital, Himayatnagar, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.10,000/- (Rupees ten thousand only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.10,000/- (Rupees ten thousand only) to Smt. M.Madhavi, Assistant Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of her mother for Dental Problem at Sowjanya Dental Hospital, Himayatnagar, Hyderabad from 04.08.2013 to 20.08.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt M.Madhavi, Assistant Section Officer,

Municipal Administration and Urban Development Department

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.